



| | | | | |
|-----------------------------------|-------------------------|---|--------------|-------|
| Name of Organization | | | Phone Number | |
| Fair Boundaries | | | | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 2261 S Redwood rd, Suite L, 87119 | PO Box 3594 | Salt Lake City | UT | 84110 |
| Ballot Issue | | <input type="checkbox"/> FOR <input type="checkbox"/> AGAINST | | |
| Utah Redistricting Commission | | | | |

| Type of Report (Check the appropriate box) | |
|---|---|
| INTERIM REPORTS: <input type="checkbox"/> August 31st <input type="checkbox"/> Seven days before a General Election ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802) <input type="checkbox"/> Three days before first public hearing <input type="checkbox"/> Last initiative packet submitted to County Clerk | YEAR-END REPORT: <input checked="" type="checkbox"/> January 10th of every year <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment? |

Report Verification

I, Marcie Smith West

Print Name of Treasurer or Financial Officer

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Marcie Smith West

Signature of Treasurer or Financial Officer

1/10/2010

Date

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

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Date Received _____

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| Name of PIC Fair Boundaries | |
| Date of Report 1/10/2010 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| REPORTING PERIOD DETAILS | | | |
|----------------------------------|--|--------------------|--------------------|
| Report: Year End | | | |
| Beginning Date: 8/27/2009 | | | |
| Ending Date: 12/31/2009 | | | |
| Due Date: 1/11/2010 | | | |
| BALANCE SUMMARY | | | YEAR TO DATE |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$5,772.51 | |
| 2 | Total Contributions Received (See Schedule A) | \$19,730.89 | \$49,773.03 |
| 3 | Subtotal (Add lines 1 & 2) | \$25,503.40 | |
| 4 | Total Expenditures Made (See Schedule B) | \$24,230.61 | \$48,500.24 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$1,272.79 | |

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| Name of PIC Fair Boundaries | |
| Date of Report 1/10/2010 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|----------------------|---|---|---|---|---------------------|
| 9/11/2009 | Patrick Mosbacker | 217 E 1500 S Orem, UT 84057 | | | | \$15.00 |
| 9/11/2009 | various | 153 West 180 South Salt Lake City, UT 84101 | | | | \$180.00 |
| 9/21/2009 | AFL-CIO | 2261 s redwood rd slc, UT 84119 | | | | \$500.00 |
| 9/21/2009 | Rebecca Chavez-Houck | 643 EAST 16TH AVENUE SALT LAKE CITY, UT 84103 | | | | \$100.00 |
| 9/21/2009 | various | 153 West 200 South Salt Lake City, UT 84101 | | | | \$15.00 |
| 10/29/2009 | various | 153 West 200 South Salt Lake City, UT 84101 | | | | \$40.00 |
| 10/31/2009 | Robert Storey | 1826 West Village Park Avenue Salt Lake City, UT 84116 | | | | \$50.00 |
| 11/5/2009 | Drew Brown | 4936 Glassmann Way South Ogden, UT 84403 | | | | \$75.00 |
| 11/13/2009 | various | 153 West 200 South Salt Lake City, UT 84101 | | | | \$250.00 |
| 12/17/2009 | Jordan Kendell | 48 W 300 S Apt. 1403 Salt Lake City, UT 84101 | | | | \$100.00 |
| 12/17/2009 | Lois Barr | 108 Young Oak Road Salt Lake City, UT 84108 | | | | \$100.00 |
| 12/17/2009 | Matt Lyon | 2649 E 3210 S SALT LAKE CITY, UT 84109 | | | | \$25.00 |
| 12/17/2009 | Misty Fowler | 5446 S CROSSBOW CIRCLE SALT LAKE CITY, UT 84123 | | | | \$20.00 |
| 12/22/2009 | Eric Olson | 2807 Dearborn St. Salt Lake City, UT 84106 | | | | \$50.00 |
| 12/22/2009 | Rebecca Chavez-Houck | 643 EAST 16TH AVENUE SALT LAKE CITY, UT 84103 | | | | \$100.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,620.00 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$1,620.00 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

| | |
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| Name of PIC Fair Boundaries | |
| Date of Report 1/10/2010 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|----------------------|---|---|---|---|---------------------|
| 12/22/2009 | various | 153 West 200 South Salt Lake City, UT 84101 | | | | \$60.00 |
| 12/31/2009 | Glenn Wright | PO BOX 2085 PARK CITY, UT 84060 | 1 | | | \$6,800.00 |
| 12/31/2009 | Jeffrey D. Eisenberg | 2093 South Lakeline Drive Salt Lake City, UT 84109 | | | | \$250.00 |
| 12/31/2009 | Mary Bishop | 839 S 700 East SLC, UT 84102 | 2 | | | \$7,200.00 |
| 12/31/2009 | Randy Miller | 130 West 200 South Salt Lake City, UT 84098 | 3 | | | \$1,200.00 |
| 12/31/2009 | Tania Knauer | 1741 Little Kate Road Park City, UT 84060 | 4 | | | \$2,000.00 |
| 12/31/2009 | various | 341 Hillside Moab, UT 84532 | 5 | | | \$600.89 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$18,110.89 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$19,730.89 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - volunteer field director

2 - volunteer communications director

3 - volunteer services

4 - volunteer services - petition distribution/collection

5 - various donations of supplies, food/bev, postage, advertising, etc.

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|---------------------------------------|----------------|
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| Name of PIC Fair Boundaries | |
| Date of Report 1/10/2010 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|--------------------|--------------------------------------|---|---|---|--------------------|
| 9/1/2009 | Street Fair | advertising | | | | \$75.00 |
| 9/2/2009 | ELPCO | 9th & 9th booth rental - advertising | | | | \$99.00 |
| 9/2/2009 | Qwest | telephone service | | | | \$412.11 |
| 9/3/2009 | JM Alexander | t-shirts (delivered) | | | | \$240.00 |
| 9/10/2009 | Clarke American | checks | | | | \$10.20 |
| 9/11/2009 | PayPal | payment processing fees | | | | \$0.74 |
| 9/12/2009 | Cori Redstone | office manager | | | | \$300.00 |
| 9/18/2009 | UEA | booth rental - advertising | | | | \$175.00 |
| 9/19/2009 | Cori Redstone | office manager | | | | \$300.00 |
| 9/21/2009 | Mailchimp | email service | | | | \$30.00 |
| 9/27/2009 | FedEx | shipping petitions | | | | \$50.55 |
| 9/27/2009 | The Park Record | advertising | | | | \$38.70 |
| 9/29/2009 | PC Printink | printing petition packets | | | | \$644.70 |
| 10/2/2009 | Cori Redstone | office supplies | | | | \$153.00 |
| 10/2/2009 | Cori Redstone | office manager | | | | \$300.00 |
| 10/6/2009 | Qwest | telephone service | | | | \$288.86 |
| 10/6/2009 | Southern Utah News | advertising | | | | \$12.50 |
| 10/6/2009 | The Beaver Press | advertising | | | | \$12.50 |
| 10/6/2009 | Times-Independent | advertising | | | | \$22.10 |
| 10/7/2009 | FedEx | shipping petitions | | | | \$14.41 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$3,179.37 |
| TOTAL EXPENDITURES MADE | | | | | | \$3,179.37 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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| Name of PIC Fair Boundaries | |
| Date of Report 1/10/2010 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------------|---------------------------|---|---|---|--------------------|
| 10/9/2009 | Cori Redstone | office manager | | | | \$300.00 |
| 10/23/2009 | FedEx | shipping petitions | | | | \$43.08 |
| 10/29/2009 | Cori Redstone | office manager | | | | \$900.00 |
| 10/31/2009 | Mailchimp | email service | | | | \$30.00 |
| 10/31/2009 | PayPal | payment processing fees | | | | \$1.75 |
| 10/31/2009 | Staples | office supplies | | | | \$100.38 |
| 11/1/2009 | Qwest | telephone service | | | | \$366.70 |
| 11/5/2009 | PayPal | payment processing fees | | | | \$2.48 |
| 11/17/2009 | Barbara Galler | office supplies | | | | \$92.85 |
| 11/17/2009 | Canyonlands Advertising | copies | | | | \$45.08 |
| 11/17/2009 | Cori Redstone | office manager | | | | \$300.00 |
| 11/18/2009 | FedEx | shipping petitions | | | | \$28.70 |
| 11/20/2009 | FedEx | shipping petitions | | | | \$11.94 |
| 11/30/2009 | Mailchimp | email service | | | | \$30.00 |
| 12/7/2009 | Qwest | telephone service | | | | \$405.91 |
| 12/7/2009 | Utah Dept. of Commerce | state filing fee | | | | \$30.00 |
| 12/18/2009 | PC Printink | printing petition packets | | | | \$354.59 |
| 12/31/2009 | Athleen Godfrey | advertising | 1 | | | \$200.00 |
| 12/31/2009 | Glenn Wright | Volunteer Field Director | X | | | \$6,800.00 |
| 12/31/2009 | Mailchimp | email service | | | | \$30.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$10,073.46 |
| TOTAL EXPENDITURES MADE | | | | | | \$13,252.83 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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| Name of PIC Fair Boundaries | |
| Date of Report 1/10/2010 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------|-----------------------------------|---|---|---|--------------------|
| 12/31/2009 | Mary Bishop | various supplies | 2 | | | \$190.89 |
| 12/31/2009 | Mary Bishop | Volunteer Communications Director | X | | | \$7,200.00 |
| 12/31/2009 | PayPal | payment processing fees | | | | \$17.61 |
| 12/31/2009 | Randy Miller | volunteer services | X | | | \$1,200.00 |
| 12/31/2009 | Randy Miller | travel/mileage | 3 | | | \$110.00 |
| 12/31/2009 | Staples | office supplies | | | | \$89.28 |
| 12/31/2009 | Tania Knauer | volunteer services | X | | | \$2,000.00 |
| 12/31/2009 | Tania Knauer | various supplies | 4 | | | \$100.00 |
| 12/31/2009 | Xmission | email service/web hosting | | | | \$70.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$10,977.78 |
| TOTAL EXPENDITURES MADE | | | | | | \$24,230.61 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

1 - cumulative expenditures - booth rental, advertising, copies, etc.

2 - food/bev, postage, office supplies, printing, cumulative for Sep-Dec 09

3 - mileage

4 - food/bev, supplies, cumulative Sep-Dec 09